



Agcm Inc
 P.O. Box 2682
 Corpus Christi, TX 78403
 361-882-0469

Fort Bend County
 Facilities Management & Planning
 301 Jackson St. Suite 301
 Richmond, TX 77469
 Jamie Knight

Handwritten signature and date: 2/20.18

Invoice number 5763
 Date 02/07/2018

Project 17-045P FBC Sheriff Office

PO# 161132 R# 4137980

Invoice Summary

| Description | Contract Amount | Total Billed | Prior Billed | Current Billed | Remaining | Percent Complete |
|--|-------------------|------------------|--------------|------------------|-------------------|------------------|
| CONSTRUCTION MANAGEMENT SERVICES CY 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONSTRUCTION MANAGEMENT SERVICES CY 2018 | 164,856.00 | 11,787.50 | 0.00 | 11,787.50 | 153,068.50 | 7.15 |
| Total | 164,856.00 | 11,787.50 | 0.00 | 11,787.50 | 153,068.50 | 7.15 |

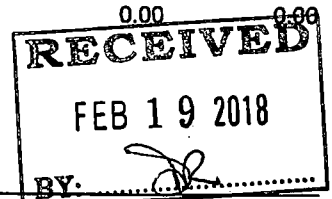
Professional Fees

| | Hours | Rate | Billed Amount |
|-----------------------------------|--------------|--------|------------------|
| Senior Construction Manager | | | |
| Martin J. Schmitt | | | |
| Billable Time | 6.50 | 175.00 | 1,137.50 |
| Construction Manager | | | |
| Alexander X. Zetusky | | | |
| Billable Time | 19.50 | 142.00 | 2,769.00 |
| Harvey J. Anzaldua | | | |
| Billable Time | 55.50 | 142.00 | 7,881.00 |
| Professional Fees subtotal | 81.50 | | 11,787.50 |

Invoice total **11,787.50** ✓

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|------------------|------------------|-------------|-------------|-------------|-------------|
| 5763 | 02/07/2018 | 11,787.50 | 11,787.50 | | | | |
| Total | | 11,787.50 | 11,787.50 | 0.00 | 0.00 | 0.00 | 0.00 |



Approved by:

Martin J. Schmitt
Vice President - East Texas